## CONTRACT

WNLO 2077 Elmwood Ave. Buffalo, NY 14207 (716) 874-4410

And:

Hulsen Media Services 2400 Laramie Trail Austin, TX 78745 USA

	Contract / Revision			Alt Order #				
	928407	/		25280757				
<u>Product</u>								
Candidate								
Contract Dates	Estimate #							
09/05/16 - 09/18/16	884							
<u>Advertiser</u>			Ori	ginal Date	Revision			
POL/Michael Flaherty for	Erie Co District Atto			09/06/16 / 09/09/16				
	Billing Cycle	Billing Calendar			Cash/Trade			
	EOM/EOC	Broadcast			Cash			
	<u>Property</u>	Account Executive			Sales Office			
	WNLO	Katz Washington			Katz/Washingto			
	Special Handl	ndling						
	Demographic	nographic						
	Adults 35+							
	Agy Code	Advertiser Code		Code	Product 1/2			
	9915247	117			117			
	Agency Ref			Advertiser	Ref			
	I			1				

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn	Type Spots	Amount
N 1 WNLO 09/07/16 09/07/16 M-F News 4 at 10 O'clock  Start Date End Date Weekdays Spots/Week  Week: 09/05/16 09/11/161 1	10p-11p <u>Rate</u> \$50.00	:30		NM 3	\$100.00
Spot Ch Date Range Description 1 WNLO 09/05/16-09/11/16 M-F News 4 at 10 O'clock	Start/End Time 10p-11p	Weekdays Length :30	<u>Rate</u> <del>\$50.00</del>	<u>Type</u> <i>NM</i>	
See MG 1.2,1.3,1.4 2 WNLO 09/09/16-09/09/16 M-F News 4 at 10 O'clock  MG for 2.1.1.1	10p-11p	F :30	\$90.00	NM	
3 WNLO 09/09/16-09/09/16 M-F 9a-10a	9a-10a	F :30	\$5.00	NM	
4 WNLO 09/09/16-09/09/16 M-F 10a-11a  MG for 2.1,1.1	10a-11a	F :30	\$5.00	NM	
N 2 WNLO 09/08/16 09/08/16 M-F News 4 at 10 O'clock  Start Date End Date Weekdays Spots/Week  Week: 09/05/16 09/11/161 1	10p-11p <u>Rate</u> \$50.00	:30		NM 0	\$0.00
<u>Spot Ch Date Range Description</u> 1 WNLO 09/05/16-09/11/16 M-F News 4 at 10 O'clock See MG 1.2.1.3.1.4	Start/End Time 10p-11p	Weekdays Length	<u>Rate</u> \$50.00	Type NM	
N 3 WNLO 09/09/16 09/09/16 M-F News 4 at 10 O'clock  Start Date End Date Weekdays Spots/Week  Week: 09/05/16 09/11/161 1	10p-11p <u>Rate</u> \$50.00	:30		NM 1	\$50.00
N 4 WNLO 09/12/16 09/12/16 M-F News 4 at 10 O'clock  Start Date End Date Weekdays Spots/Week  Week: 09/12/16 09/18/16 1 1	10p-11p <u>Rate</u> \$50.00	:30		NM 1	\$50.00
Spot         Ch         Date Range         Description           1         WNLO         09/12/16-09/18/16         M-F News 4 at 10 O'clock           See MG 4.2         See MG 4.2	Start/End Time 10p-11p	Weekdays Length M::30	<u>Rate</u> \$50.00	<u>Type</u> <i>NM</i>	
2 WNLO 09/10/16-09/10/16 EN SA/SU  1 MG for 4.1 09/12	EN SA/SU	sa :30	\$50.00	NM	
N 5 WNLO 09/10/16 09/10/16 LN  Start Date End Date Weekdays Spots/Week  Week: 09/05/16 09/11/161- 1	LN <u>Rate</u> \$50.00	:30		NM 1	\$50.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Contract Agreement Between: Print Date 09/14/16 Page 2 of 2



	Contract / Revision 928407 /	Alt Order # 25280757				
<u>Contract Dates</u> 09/05/16 - 09/18/16	<u>Product</u> Candidate	Estimate # 884				
<u>Advertiser</u>		Original Date / Revision	<u> </u>			

*Line Ch Start Date End Date Description				POL/Michael Flaherty for			09/06/16	09/06/16 / 09/09/16		
		Start/End Time	Days	Spo Length Wee		Rtn Type S	Spots	Amount		
	09/11/16 LN <u>nd Date</u> <u>Week</u> 9/11/16		LN <u>eek</u> <u>Rate</u> \$50.00		:30		NM	1	\$50.00	
				Totals	0.00	)		7	\$300.00	
Time Period	# of Spots	Gross Amount	Agency Comm.	. Net Am	nount					
08/29/16 -09/12/16	7	\$300.00	(\$45.00)	\$25	55.00					
Totals	7	\$300.00	(\$45.00)	\$25	55.00					
Signature:				Date:						

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.